

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for Rs. 3,06,28,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

**FINANCE ( Expr. School Education ) DEPARTMENT**

G.O.Rt.No.: 3413

Dated: 05-09-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. C.No.10210/PE.Pro.II/A1/13 dt.12-07-2013

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.3,06,28,000/--(Rupees Three Crores Six Lakhs Twenty Eight Thousands) Plan from the BE provision 2013-14 towards CSS Plan under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> District Institute of Educational Training <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2202-01-107-10-11-010-011	V	17,09,33	..	..	17,09,33	..	1,26,71	15,82,62
2	2202-01-107-10-11-010-012	V	70,06	..	..	70,06	..	6,67	63,39
3	2202-01-107-10-11-010-013	V	7,31,73	..	..	7,31,73	..	55,57	6,76,16
4	2202-01-107-10-11-010-015	V	1,64,13	..	..	1,64,13	..	11,12	1,53,01
5	2202-01-107-10-11-010-016	V	1,62,96	..	..	1,62,96	..	11,12	1,51,84
6	2202-01-107-10-11-010-017	V	62,96	..	..	62,96	..	4,44	58,52
7	2202-01-107-10-11-010-018	V	83,45	..	..	83,45	..	6,67	76,78
8	2202-01-107-10-11-130-131	V	50,20	..	..	50,20	..	83	49,37
9	2202-01-107-10-11-130-132	V	1,49,98	..	..	1,49,98	..	1,38	1,48,60
10	2202-01-107-10-11-130-133	V	74,24	..	..	74,24	..	6,07	68,17
11	2202-01-789-10-11-500-503	V	3,00,00	..	..	3,00,00	..	38,00	2,62,00
12	2202-01-796-10-11-500-503	V	1,00,00	..	..	1,00,00	..	19,50	80,50
<b>Scheme Name:</b> Upgradation of IASE/CTS <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b> With full voucher /detailed bill									
13	2202-02-109-10-05-310-312	V	2,17,94	..	..	2,17,94	..	4,20	2,13,74
14	2202-02-789-10-05-310-312	V	13,17	..	..	13,17	..	9,00	4,17
15	2202-02-796-10-05-310-312	V	6,97	..	..	6,97	..	5,00	1,97
<b>Total</b>			<b>38,97,12</b>	..	..	<b>38,97,12</b>	..	<b>3,06,28</b>	<b>35,90,84</b>

The ( **SECONDARY EDUCATION, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

To  
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT  
SCHOOL EDUCATION,HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (BG.VI)Dept  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.